

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement - Finance Department - Sri. J.Chandra Shekhar, Section Officer, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 8.:

Dated: 03-01-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri J.Chandra Shekhar, Section Officer, Finance Dept., dated: 05.07.2014.
3. Memo.No.7449/466/OP.II/2014,Fin (OP-II) Dept, dt:10.12.2014.

ORDER:

In the reference second read above Sri. J.Chandra Shekhar, Section Officer, Finance Department has stated that he has incurred an amount of Rs.20,379/- on his Wife-treatment of "C3R Collegen Cross Linkin with Ribo flavin" from 05-12-2014 at Medivision Eye Health Care Centre, Hyderabad., which is a recognized hospital.

2. In the reference cited read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs.14000/- (Rupees Fourteen Thousand only)

3. Government after careful examination, hereby sanction an amount of Rs.14000/- (Rupees Fourteen Thousand only) to Sri. J.Chandra Shekhar, Section Officer, Finance Department towards reimbursement of medical expenses incurred his wife's treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER